

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion - Expenditure incurred for refreshments and miscellaneous expenditure incurred by YAT & C Department during ongoing budget sessions - Sanction for an amount of Rs.10,467/- (Rupees Ten Thousand Four Hundred and Sixty Seven Only) - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (T&PMU) DEPARTMENT**

**G.O.RT.No. 224.**

**Dated: 17.03.2015**

**Read:-**

Bills received from the Assistant Secretary to Government, YAT & C Department, Dated: 16.03.2015.

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**ORDER:-**

Sanction is hereby accorded for incurring an amount of Rs.10,467/- (Rupees Ten Thousand Four Hundred and Sixty Seven Only) to Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department as reimbursement towards refreshments and other miscellaneous expenditure incurred by the YAT & C Department during the ongoing budget sessions - 2015-16.

2. The amount sanctioned at para - 1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists - Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 500-Other Charges, 503-Other expenditure”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para - 1 above and reimburse the same to the Assistant Secretary to Government, YAT & C Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SUNITA M BHAGWAT**  
**ADDITIONAL CHIEF (PMU)**

To  
The Assistant Secretary to Government & Drawing and Disbursing Officer,  
YAT & C Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
The Accounts Officer, YAT & C (PMU - Claims) Department.  
SF/SCs

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**